

# DEBT SETTLEMENT PLAN

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NAME OF COMMITTEE

Chris Christie For President, Inc.

ADDRESS

Po Box 225

CITY, STATE AND ZIP CODE

Colonia, NJ 07067

FEC I.D. NUMBER

C00580399

## PART I - COMMITTEE SUMMARY INFORMATION

1. CASH ON HAND AS OF <del>6/30/16</del>	39,268.19	6. TOTAL AMOUNT OF DEBTS OWED BY THE COMMITTEE	261,604.87 *
2. TOTAL ASSETS TO BE LIQUIDATED	-0-	7. TOTAL NUMBER OF CREDITORS OWED	7
3. TOTAL (ADD 1 AND 2)	39,268.19	8. NUMBER OF CREDITORS IN PART II OF THIS PLAN	6
4. YEAR TO DATE RECEIPTS	1,325,381 ✓	9. TOTAL AMOUNT OF DEBTS OWED TO THE CREDITORS IN PART II OF THIS PLAN	169,415.68
5. YEAR TO DATE DISBURSEMENTS	2,320,753 ✓	10. TOTAL AMOUNT TO BE PAID TO CREDITORS IN PART II OF THIS PLAN	84,707.84 *

11. IS THE COMMITTEE TERMINATING ITS ACTIVITIES?

☒ YES ☐ NO

IF YES, WHEN DOES THE COMMITTEE EXPECT TO FILE A TERMINATION REPORT? IF NO, COMMITTEE IS NOT ELIGIBLE TO FILE A DEBT SETTLEMENT PLAN (SEE INSTRUCTIONS).

12. IF THIS IS AN AUTHORIZED COMMITTEE, DOES THE CANDIDATE HAVE OTHER AUTHORIZED COMMITTEES?

☐ YES ☒ NO

IF YES, LIST BELOW.

13. DOES THE COMMITTEE HAVE SUFFICIENT FUNDS TO PAY THE TOTAL AMOUNT INDICATED IN THIS PLAN?

☒ YES ☐ NO

IF NO, WHAT STEPS WILL BE TAKEN TO OBTAIN THE FUNDS?

**\*Note- Some vendors require payment at time of signing totalling \$84,707.84**

14. HAS THE COMMITTEE FILED PREVIOUS DEBT SETTLEMENT PLANS?

☐ YES ☒ NO

15. AFTER DISPOSING OF ALL THE COMMITTEE'S DEBTS AND OBLIGATIONS, WILL THERE BE ANY RESIDUAL FUNDS?

☐ YES ☒ NO

IF YES, HOW WILL THE FUNDS BE DISBURSED?

I certify, to the best of my knowledge, that the information contained in this Debt Settlement Plan is true, correct and complete.

SIGNATURE OF  
TREASURER OF  
COMMITTEE

*Raer*

DATE

6/30/16

**FEC FORM 8**  
(Revised 1/2001)

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# DEBT SETTLEMENT PLAN

## PART II

NAME OF COMMITTEE <b>Chris Christie For President, Inc.</b>	FEC I.D. NUMBER <b>C00580399</b>	PAGE <b>1</b>	OF <b>6</b>
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### CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR <b>Bruce Rastetter 10640 County Highway D20 Alden, IA 50006</b>	DATE INCURRED <b>2/8/16</b>	AMOUNT OWED TO CREDITOR <b>24,552</b>	AMOUNT OFFERED IN SETTLEMENT <b>12,276</b>
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TYPE OF CREDITOR:

☐ INCORPORATED COMMERCIAL VENDOR ☐ UNINCORPORATED COMMERCIAL VENDOR ☐ CANDIDATE ☐ COMMITTEE EMPLOYEE ☒ OTHER INDIVIDUAL

#### A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

**Open Trade Payable, Net 30**

#### B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

**Debt Reduction Fundraising Event**

#### C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

**Written Communications**

### CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

#### D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

☒ YES ☐ NO IF NO, PLEASE EXPLAIN

#### E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

☒ YES ☐ NO IF NO, PLEASE EXPLAIN

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement).

SIGNATURE OF  
CREDITOR OR  
REPRESENTATIVE

DATE

**6/13/16**

# DEBT SETTLEMENT PLAN

## PART II

NAME OF COMMITTEE	FEC I.D. NUMBER	PAGE	OF
Chris Christie For President, Inc.	C00580399	2	6

### CREDITOR SUMMARY INFORMATION

(FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
Mammoth Marketing 905 Nueces St. Austin, TX 78701	1/31/16	53,505.55	26,752.78

#### TYPE OF CREDITOR:

☒ INCORPORATED COMMERCIAL VENDOR ☐ UNINCORPORATED COMMERCIAL VENDOR ☐ CANDIDATE ☐ COMMITTEE EMPLOYEE ☐ OTHER INDIVIDUAL

#### A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Open Trade Payable - Net 30

#### B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debt Reduction Fundraising Event

#### C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Calls and Written Communication

### CREDITOR SECTION

(TO BE FILLED OUT BY CREDITOR)

#### D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

☒ YES ☐ NO IF NO, PLEASE EXPLAIN

#### E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

☒ YES ☐ NO IF NO, PLEASE EXPLAIN

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SIGNATURE OF  
CREDITOR OR  
REPRESENTATIVE

DATE  
6/30/16

2016-07-18-030004752

## PART II

6/13/16

# DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE	FEC ID NUMBER	PAGE	OF
Chris Christie For President, Inc.	C00580399	4	6

## CREDITOR SUMMARY INFORMATION

(FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
Targetpoint Consulting Inc. 66 Canal Center Plaza No. 555 Alexandria, VA 22314	1/28/16	20,000	10,000

TYPE OF CREDITOR

☒ INCORPORATED COMMERCIAL VENDOR ☐ UNINCORPORATED COMMERCIAL VENDOR ☐ CANDIDATE ☐ COMMITTEE EMPLOYEE ☐ OTHER INDIVIDUAL

A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Normal Trade Payable - Net 30

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debt Reduction Fundraising Event

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Calls and Written Communication

## CREDITOR SECTION

(TO BE FILLED OUT BY CREDITOR)

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SIGNATURE OF  
CREDITOR OR  
REPRESENTATIVE

DATE

6/13/16

2016-07-18 00:08:47 AM

# DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Chris Christie For President, Inc.	FEC I.D. NUMBER C00580399	PAGE 5	OF 6
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## CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR Red October Productions, Inc. 221 Providence Rd. Annapolis, MD 21409	DATE INCURRED 1/22/16	AMOUNT OWED TO CREDITOR 17,740.19	AMOUNT OFFERED IN SETTLEMENT 8,870.10
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TYPE OF CREDITOR:

☒ INCORPORATED COMMERCIAL VENDOR ☐ UNINCORPORATED COMMERCIAL VENDOR ☐ CANDIDATE ☐ COMMITTEE EMPLOYEE ☐ OTHER INDIVIDUAL

### A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Open Trade Payable - Net 30

### B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debt Reduction Fundraising Event

### C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Calls and Written Communication

## CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

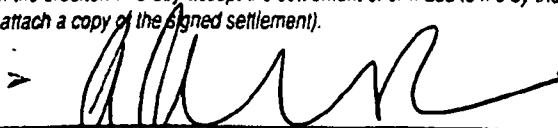
☒ YES ☐ NO IF NO, PLEASE EXPLAIN

E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

☒ YES ☐ NO IF NO, PLEASE EXPLAIN

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement).

SIGNATURE OF  
CREDITOR OR  
REPRESENTATIVE



DATE

6/13/16

20160718 00084754

# DEBT SETTLEMENT PLAN

## PART II

NAME OF COMMITTEE	FEC I.D. NUMBER	PAGE	OF
Chris Christie For President, Inc.	C00580399	6	6

### CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
	2/5/16	28,617.94	14,308.97
Executive Jet Management, Inc. 4556 Airport Rd. Cincinnati, OH 45226			

TYPE OF CREDITOR:

☒ INCORPORATED COMMERCIAL VENDOR ☐ UNINCORPORATED COMMERCIAL VENDOR ☐ CANDIDATE ☐ COMMITTEE EMPLOYEE ☐ OTHER INDIVIDUAL

#### A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Open Trade Payable - Net 30

#### B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

Debt Reduction Fundraising Event

#### C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

Calls and Written Communication

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#### D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

☒ YES ☐ NO IF NO, PLEASE EXPLAIN

#### E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

☒ YES ☐ NO IF NO, PLEASE EXPLAIN

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement).

SIGNATURE OF  
CREDITOR OR  
REPRESENTATIVE

*Christine Lober*

DATE  
6/20/16

# DEBT SETTLEMENT PLAN

## PART III

NAME OF COMMITTEE	FEC I.D. NUMBER	PAGE	OF
Chris Christie For President, Inc.	C00580399	1	2

### LIST REMAINING DEBTS

A. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
Bruce Rastetter 10640 County Highway D20 Alden, IA 5006 TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input checked="" type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	24,522.00	12,276.00
Mammoth Marketing 905 Nueces St. Austin, TX 78701 TYPE OF CREDITOR: <input checked="" type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	53,505.55	26,752.78
National Research, Inc. 146 State Highway 34 Holmdel, NJ 07733 TYPE OF CREDITOR: <input checked="" type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	25,000.00	12,500.00
Targetpoint Consulting Inc. 66 Canal Center Plaza No. 555 Alexandria, VA 22314 TYPE OF CREDITOR: <input checked="" type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	20,000.00	10,000.00
Red October Productions, Inc. 231 Providence Rd. Annapolis, MD 21409 TYPE OF CREDITOR: <input checked="" type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	17,740.19	8,870.10

DOES THE COMMITTEE HAVE SUFFICIENT FUNDS TO PAY THE REMAINING AMOUNTS TO BE PAID OR OFFERED?

☒ YES ☐ NO IF NO, WHAT STEPS WILL BE TAKEN TO OBTAIN THE FUNDS?



# DEBT SETTLEMENT PLAN

## PART III

NAME OF COMMITTEE	FEC I.D. NUMBER	PAGE	OF
Chris Christie For President, Inc.	C00580399	2	2

### LIST REMAINING DEBTS

A. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
<b>Executive Jet Management, Inc.</b> <b>4550 Airport Rd.</b> <b>Cincinnati, OH 45226</b> TYPE OF CREDITOR: <input checked="" type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	28,617.94	14,308.97
B. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR  TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input type="checkbox"/> NO		
C. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR  TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input type="checkbox"/> NO		
D. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR  TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input type="checkbox"/> NO		
E. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR  TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input type="checkbox"/> NO		

DOES THE COMMITTEE HAVE SUFFICIENT FUNDS TO PAY THE REMAINING AMOUNTS TO BE PAID OR OFFERED?

☐ YES ☐ NO IF NO, WHAT STEPS WILL BE TAKEN TO OBTAIN THE FUNDS?

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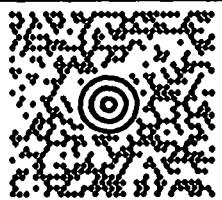
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RONALD GRAVINO  
732.742.3347  
RONALD GRAVINO CONSULTING  
PO BOX 225  
COLONIA NJ 07067

0.0 LBS LTR

1 OF 1

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999 E STREET, NW  
WASHINGTON DC 20463-0001



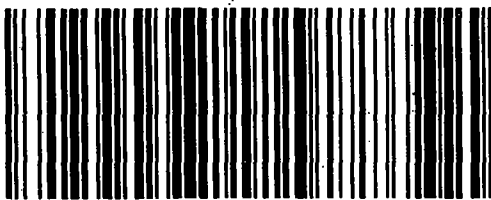
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